

3904

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4 BILL NO. S-77-12-*06*

5 SPECIAL ORDINANCE NO. S-282-77

6 AN ORDINANCE approving a contract with
7 Deeds Equipment Company for snow removal
equipment for the Street Department.

8

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated December 2, 1977,
12 between the City of Fort Wayne, by and through its Mayor and the
13 Board of Public Works and Deeds Equipment Company, For:

14 1 1976 Model R-487-P Single Axle Dump Truck
15 equipped with Snow Plow, Underbody Scraper,
16 Tailgate Spreader and Hydraulic Tool Circuit
complete.

17 TOTAL: \$32,465.00

18 all as more particularly set forth on Civil City Purchase Order
19 No. 4-01881, which is on file in the Office of the Department
20 of Purchasing and is by reference incorporated herein, made a
21 part hereof and is hereby in all things ratified, confirmed and
22 approved.

23 SECTION 2. This Ordinance shall be in full force and
24 effect from and after its passage and approval by the Mayor.

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William T. Hinga
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Councilman

APPROVED AS TO FORM
AND LEGALITY,

M. Hale
34
35
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock M., E.S.T.

DATE: 12-13-77


CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (LOSED) by the following vote:

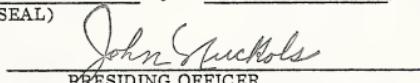
	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	_____	_____	<u>3</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>X</u>	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-27-77

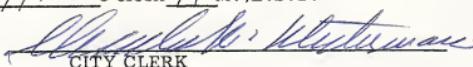

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. J-12-77 on the 27th day of December, 1977
ATTEST: (SEAL)

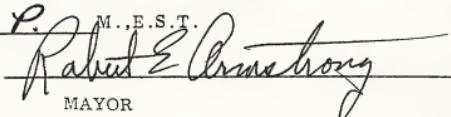

CITY CLERK


PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1977, at the hour of 11:00 o'clock A.M., E.S.T.


CITY CLERK

Approved and signed by me this 28th day of December, 1977, at the hour of 3:30 o'clock


P. M., E.S.T.
Robert E. Armstrong
MAYOR

S-77-12-06

Bill No.

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving a contract with Deeds Equipment Company for snow removal equipment for the Street Department.

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

DATE 1-27-77 CHANNEL W. WERTHERMAN, CITY CLERK

To H. P. Wehrenberg, Board of Public Works

Date December 2, 1977

From Purchasing Department

Subject Bid Reference No. 812 - Dump Truck - Street Department

COPIES TO:

Wm. White

Enclosed you will find Bid Documents (Bid No. 812) relating to Purchase Order No. 4-01881 which is prepared favoring Deeds Equipment Company, for a 1976 Model R-487-P Single Axle Dump Truck for the Street Department. Total Price is \$32,465.00.

The following documents are attached in support of the recommendation for acceptance of Deeds offer:

1. Copy of the Tabulation Sheet
2. Copy of the Mailing List
3. Copies of three (3) Bids received
4. Copy of Memorandum from Street Department
5. Purchase Order No. 4-01881

Five (5) Vendors were mailed invitations to Bid. Three (3) Bids were received.

NOTED

H.P.W.

E.H.L.

M.G.S.

Date _____

As the enclosed Bid Tabulation indicates Deeds offering was the lower of the two bids received. Hefner choose not to bid. The bid submitted by Deeds Equipment meets specifications as required and has been reviewed and approved by Street Department.

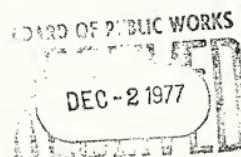
Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order Number is communicated to Deeds Equipment Company until evidence of approval by Council is furnished to the Purchasing Department.

Gaye Bales

Gaye Bales

Approval: R. F. Burger

R. F. Burger



ulation of Bidd Reference No.: 812osing Date 10:30 AM December 2,

Truck with Snow Plow

1976, 1977 or 1978 Single Axle
Dump Truck equipped with Snow
Plow, Underbody Scraper,
Tailgate Spreader and Hydraulic
tool Circuit complete.

977

Deeds Equipment Co
8615 East 45th Street
Lawrence, Indiana 46226
P.B.K. Bill Bond

33,465.00

International Harvester Co
333 S. Clinton Street
Fort Wayne, Indiana 46802
P.B.K. Bill Bond

37,733.75

General Truck Sales
5905 U.S. 30 East
Fort Wayne, Indiana 46805

Hefner Chevrolet, Inc.
500 East State
Fort Wayne, Indiana 46805

No Bill

Allen County Motors
2300 West Jefferson
Fort Wayne, Indiana 46804

Bid Reference No. 812

Date December 2, 1977

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

International Harvester Company
333 South Clinton Street
Fort Wayne, Indiana 46802

11/24/77

11-23-77

General Truck Sales
5905 U.S. #30 - East
Fort Wayne, Indiana 46805

11/24/77

Hefner Chevrolet, Inc.
500 East State
Fort Wayne, Indiana 46805

11/24/77

11-28-77

Allen County Motors
2300 West Jefferson
Fort Wayne, Indiana 46804

11/24/77

Deeds Equipment Company
8015 East 45th Street
Lawrence, Indiana 46226

11-23-77

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department

1701 South Lafayette Street
Fort Wayne, Indiana 46803

Deeds Equipment Company
8015 East 45th Street
Lawrence, Indiana 46226

DELIVER TO:

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS: % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1	Each	1976 Model R-487-P Single Axle Dump Truck equipped with Snow Plow, Underbody Scraper, Tailgate Spreader and Hydraulic Tool Circuit complete.		32,465.00
Bid Bid Reference No. 812				
Subject to Councilmanic Approval				
<p>APPROVED Board of Public Works</p> <p><i>Henry P. Wehrenberg Ethele N. Lamar May 9, 1975</i></p>				
ACL/gb				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Concessions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Concessions shall include all charges for delivery, packing, etc. Address your reply to "Executive Director."

*Mail all notices and correspondence, etc. to Attn. of AC Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Department

Page 1 of 16

Ref. No. 812

Date Nov. 21, 1977

Date wanted _____

Fund 45-661-711

Appropriation No. _____

Address 1701 S. Lafayette St., Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Friday - December 2, 1977 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14684. PRICES SHOULD NOT INCLUDE THESE TAXES. See Instructions Bidders' No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		<p>1976, 1977 or 1978 Single Axle Dump Truck equipped with Snow Plow, Underbody Scraper, Tailgate Spreader and Hydraulic Tool Circuit complete, as per specifications attached.</p> <p>The attached Non-Collusion Affidavit and the Proposal and Bid Surety Form must be completed and returned with your bid.</p> <p>Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advanced of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.</p> <p>Specify which: On File _____ Attached: X</p> <p>Price Compete according to specifications and delivered, F.O.B. Fort Wayne, Indiana-----</p> <p>New Guarantee and Warranty. Delivery: one week or less</p>		\$32,465.00

Bid Bond required 5% of bid Performance Bond 100%

See Instructions Item No. 13 on reverse side hereof.

Term _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In consideration with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price per opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

IMPORTANT

John W. Lawrence, President

Deed's Equipment Company, Inc.

Name of Company

John W. Lawrence, President

Address 8015 E. 45th Street

City Lawrence, Indiana

Date 12/2/77

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46202

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of AC Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Department

Address 1701 S. Lafayette St., Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Friday - December 2, 1977 - 10:30 A.M.

~~TAXES, THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.~~

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		<p>1976, 1977 or 1978 Single Axle Dump Truck equipped with Snow Plow, Underbody Scraper, Tailgate Spreader and Hydraulic Tool Circuit complete, as per specifications attached.</p> <p>The attached Non-Collusion Affidavit and the Proposal and Bid Surety Form must be completed and returned with your bid.</p> <p>Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advanced of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.</p> <p>Specify which: On File _____ Attached: _____</p>		MO C-61

Bid Bond required NO YES 5% of bid Performance Bond NO YES 100%

See Instruction Item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order. As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

IMPORTANT

Sign Here!

P.C. Keech Name of Company
 For _____
 Address: HEEFNER CHEVROLET, INC.
 City: Fort Wayne, Indiana 46803 Date: 11/30/77

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Commodities subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your bids to the indicated buyer.

Mail all replies and correspondence, via A.R.C. to AC Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUERED FOR DELIVERY TO:

Department Street Department

Address 1701 S. Lafayette St., Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Friday - December 2, 1977 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34562. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse side for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		<p>1976, 1977 or 1978 Single Axle Dump Truck equipped with Snow Plow, Underbody Scraper, Tailgate Spreader and Hydraulic Tool Circuit complete, as per specifications attached.</p> <p>The attached Non-Collusion Affidavit and the Proposal and Bid Surety Form must be completed and returned with your bid.</p> <p>Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advanced of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.</p> <p>Specify which: On File <u>XX</u> Attached: _____</p>		

Bid Bond required NO YES 5% of bid Performance Bond NO YES 100%

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 180 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Name

International Harvester Co.

Name of Company S. M. Johnson SalespersonAddress 323 So. Clinton St.City Ft. Wayne, Indiana Date 12-1-77

Specifications Continued:

Hoist Continued:

Capacity Up To 14 Tons
Power Up - Power Down
Hoist Is Mounted On Subframe With Dump
Angle Of 53 Degrees
Cylinder Bore Is 7.125" Diameter With
Piston Rod Diameter of 2.187"
Pump Delivers 18 G.P.M. @ 1200 R.P.M.

Total amount of all optional equipment quoted from Deeds Equipment Co.
Inc. is \$13964.00

Total net delivered pr. \$37723.75

Delivery approximately 180 days from receipt of order.

Memorandum

To Director of Purchases Date 12/2/77
From Wm H. White
Subject Bid no. # 812

COPIES TO:

In respect to bid no. 812
for one Single axle Dump Truck,
be advised that the Geeds Equipment
offering is satisfactory to the
Street Dept. It meeting specification
and is the lowest price offering
received. That along with immediate
delivery makes the Geeds Equipment
offering the best bid.

William H. White
Street Commissioner

3904

TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY PURCH. ORDER NO. 4-01881 - DEEDS EQUIP CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

D 77-12-06

SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-01881, DEEDS EQUIPMENT COMPANY, FOR A

1976 MODEL R-487-P SINGLE AXLE DUMP TRUCK FOR THE STREET DEPARTMENT'S SNOW REMOVAL OPERATIONS.

COST: \$32,465.00

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

(THIS WAS THE LOWEST OF TWO BIDS RECEIVED)

PRIOR APPROVAL REQUESTED DEC. 5, 1977

EFFECT OF PASSAGE ACQUISITION OF SNOW REMOVAL EQUIPMENT

EFFECT OF NON-PASSAGE DELAY IN SNOW REMOVAL OPERATIONS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$32,465.00 FROM REVENUE SHARING FUNDS

ASSIGNED TO COMMITTEE

EP

Yunick